

EXHIBIT G

Witness Expenses

Invoice No.	Dates	Witness	Description	Travel Costs	Total Amount Claimed
111785	11/6/19 - 11/7/19	Zarcu, Cristian	Deposition Attendance - Taxi, train, and hotel	552.46 (\$429.23 for hotel, \$91.50 for train, and \$31.73 for taxis)	\$552.46
				<u>Total Witness Expenses Claimed</u>	\$552.46

ELEVENCANTERBURY

P.O. Box 111001
Naples, FL 34108

Phone: +1 888-330-6850
admin@elevencantebury.com

INVOICE

BILL TO

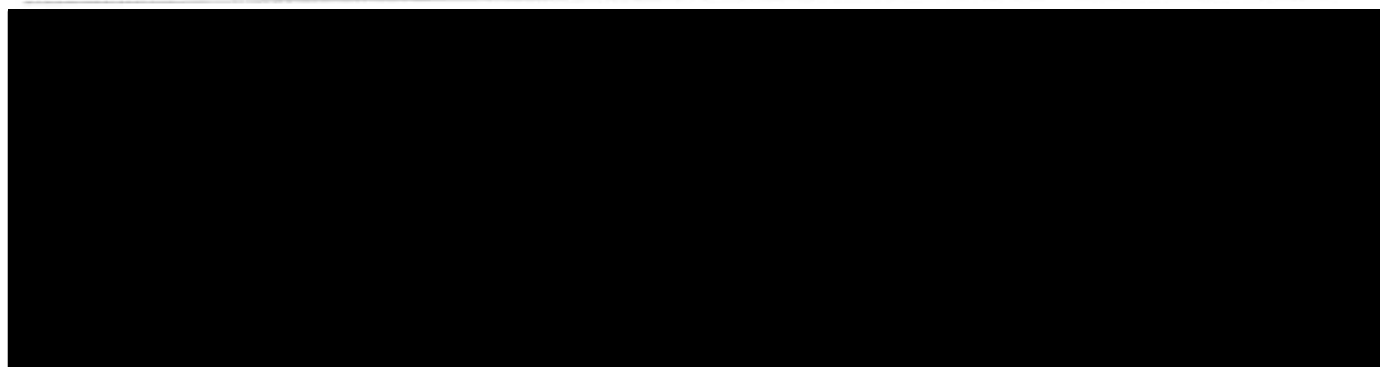
Drew Dulberg
Wilmer Hale
60 State St
Boston, MA 02109
United States

INVOICE # 111785

DATE 11/19/2019

DUE DATE 12/19/2019

TERMS 30 Days Net



ACTIVITY

AMOUNT

Consulting Fees

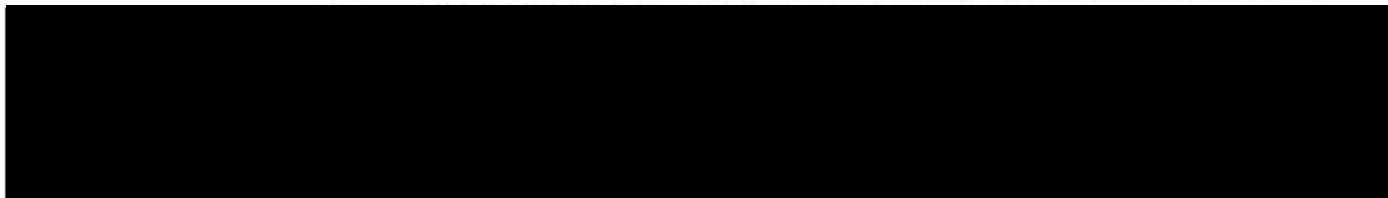
Expert Cristian Zarcu to assist WilmerHale in its representation of its client Fidelity Investments Charitable Gift Fund ("Fidelity Charitable") in the matter of Fairbairn v. Fidelity Investments Charitable Gift Fund, No. 3:18-cv-4881 (N.D. Cal.) [REDACTED]

0.00

Consulting Expense Inc

Trip to LA for matter: Taxi (\$90.45) + Amtrak (\$91.50) + Hotel (\$1,326.72) + Food (\$111.48)

1,620.15





Freehand Los Angeles

416 W 8th Street

Los Angeles CA 90014

United States of America

Proforma Invoice

Zarcu, Cristian

17232 Via De Fortuna

Rancho Santa Fe Ca 92067

United States of America

Arrival Date: 11-05-2019

Departure Date: 11-07-2019

Room Number: 0609

Confirmation Number: 245367

Tax Number:

Invoice Date: 11-07-2019

Invoice Number: 211274

11-06-2019	Minibar Food	\$ 5.00
11-06-2019	California Sales Tax 9.5%	\$ 0.48
11-06-2019	Room Charge - PR	\$ 351.00
11-06-2019	Occupancy Tax 14%	\$ 49.14
11-06-2019	City of LA LATMD 1.5%	\$ 5.27
11-06-2019	California Tourism Assessment Fee .195%	\$ 0.68
11-06-2019	Facility Fee (OTA)	\$ 20.00
11-06-2019	Occupancy Tax 14%	\$ 2.80
11-06-2019	City of LA LATMD 1.5%	\$ 0.30
11-06-2019	California Tourism Assessment Fee .195%	\$ 0.04

EXCHANGE RECEIPT Ticket Coupon 01 of 01

I acknowledge receipt of the ticket and accept billing to the credit card identified below.

From ZARCU/CRISTIAN **Date of Issue** 05Nov190911AM **Place of Issue** SOL **Res. #** 800-USA-RAIL
To **Res. #** RES# 41E345-021119 **TKT#** 3094949510879
Carrier **Train** **Date** **Time** **Space/Car**

Endorsement/Restrictions **Not Valid Before/After** **Accom.**

PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION

EXCHANGE RECEIPT **AMTRAK** **Baggage**

ORIG AMOUNT PAID	30.75
TRAVELLED AMOUNT	0.00
FORFEITED AMOUNT	0.00
AVAILABLE AMOUNT	30.75
REVISED FARE	45.75
TKT DELIVERY FEE	0.00
REFUNDABLE AMOUNT	0.00
Visa Accom	15.00

Form of Payment

MERCH ID 04949 **Fare Plans** **Tkt. Ptr.**
Accom Charge **Pricing Pts**
Total Charge 098108569436
SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.

NRPT 96 STOCK CONTROL NO. TKT NO. DO NOT MARK OR STAMP IN THIS BLOCK

EXCHANGE RECEIPT **AMTRAK** **Baggage**

EVoucher	0.00
REFUNDED	0.00
05Nov190911AM 41E345	

PASSENGER RECEIPT

EXCHANGE RECEIPT Ticket Coupon 01 of 01

I acknowledge receipt of the ticket and accept billing to the credit card identified below.

From ZARCU/CRISTIAN **Date of Issue** 05Nov190910AM **Place of Issue** SOL **Res. #** 800-USA-RAIL
To **Res. #** RES# 41E343-021119 **TKT#** 3094949510762
Carrier **Train** **Date** **Time** **Space/Car**

Endorsement/Restrictions **Not Valid Before/After** **Accom.**

PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION

EXCHANGE RECEIPT **AMTRAK** **Baggage**

ORIG AMOUNT PAID	30.75
TRAVELLED AMOUNT	0.00
FORFEITED AMOUNT	0.00
AVAILABLE AMOUNT	30.75
REVISED FARE	45.75
TKT DELIVERY FEE	0.00
REFUNDABLE AMOUNT	0.00
Visa Accom	15.00

Form of Payment

MERCH ID 04949 **Fare Plans** **Tkt. Ptr.**
Accom Charge **Pricing Pts**
Total Charge 098108569403
SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.

NRPT 96 STOCK CONTROL NO. TKT NO. DO NOT MARK OR STAMP IN THIS BLOCK

EXCHANGE RECEIPT **AMTRAK** **Baggage**

EVoucher	0.00
REFUNDED	0.00
05Nov190910AM 41E343	

PASSENGER RECEIPT

Thanks for riding, Cristian

We hope you enjoyed your ride
this morning.



Total

\$18.11

Trip Fare	\$14.56
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Subtotal	\$14.56
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Tolls, Surcharges, and Fees 	\$3.55
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	\$18.11
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•••• 3836

Switch

A temporary hold of \$18.11 was placed on your payment method •••• 3836 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn](#)

[More](#)

Thanks for riding, Cristian

We hope you enjoyed your ride
this afternoon.



Total

\$13.62

Trip fare	\$13.62
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Subtotal	\$13.62
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\$13.62

•••• 3836

Switch